

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
MARCH 17, 2016 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY: 105 LOS ANGELES COUNTY GENERAL					
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
LONG BEACH - NEW CENTRAL LONG BEACH R.P.	0.00	25,563.35	25,563.35	0.00	25,563.35
AGENCY TOTAL	<u>\$0.00</u>	<u>\$25,563.35</u>	<u>\$25,563.35</u>	<u>\$0.00</u>	<u>\$25,563.35</u>
ALLOCATED / DISTRIBUTED			25,563.35	0.00	25,563.35
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:				120 LOS ANGELES COUNTY ACCUM CAP OUTLAY	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
LONG BEACH - NEW CENTRAL LONG BEACH R.P.	0.00	8.40	8.40	0.00	8.40
AGENCY TOTAL	<u>\$0.00</u>	<u>\$8.40</u>	<u>\$8.40</u>	<u>\$0.00</u>	<u>\$8.40</u>
ALLOCATED / DISTRIBUTED			8.40	0.00	8.40
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>